

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department - Sanction order for an amount of Rs. 55,80,000/- under Plan to reimbursement to M/s. Voltas Ltd. Towards M/s Hyderabad Allwyn Ltd., Orders – Issued.

INDUSTRIES AND COMMERCE (IFR-II) DEPARTMENT

G.O.Rt.No. 192

Dated: 22.3.2010.
Read the following:-

1. From Commissioner of Industries Lr.No. 28/12009/0330/UP,
Dated: 10.11.2009.
2. G.O.Rt.No. 208, Fin. (Expr.I&C) Dept. Dt. 23.1.2010

ORDER:-

In the reference first read above, the Commissioner of Industries has informed that in B.E. 2009-10 no provision for an amount of RS.55,80,358.16 paise Provided and therefore it is not possible for making any provision by re-appropriation of funds from other plan schemes. Hence he requested for sanction of an amount of 55,80,358.16 paise by way of relaxing supplementary budgetary estimates to be regularized, during the financial year 2009-10 under the following Head of Account.

2875	-	Other Industries
60	-	Other Industries
MH 190	-	Assistance to Public Sector and other undertakings.
11	-	Normal State Plan
SH (09)	-	Dues to be settled in respect of M/s Allwyn Ltd., Hyderabad for reimbursement to M/Secretary Voltas Limited.
310	-	Grants in Aid
311	-	Other Grants in Aid (to be opened)

2. In the G.O. 2nd read above the Fin (Expr.I&C) Dept. have issued a Budget Release Order for an additional amount of Rs. 55,80,000/- (Rupees Fifty Five lakhs and Eighty Thousands only) under plan in relaxation of Treasury Control Orders and Quarterly regulation orders pending adjustment within B.E. 2009-10 over all Industries grant for reimbursement to M/s Voltas Ltd., in respect of M/s . Hyderabad Allwyn Ltd., from the Head of Account indicated therein.

3. Government after careful consideration of the matter hereby issue administrative sanction for an additional amount of Rs. 55,80,000/- (Rupees Fifty Five Lakhs and Eighty Thousands only) under plan in relaxation of Treasury Control Orders and Quarterly regulation orders pending adjustment within B.E. 2009-10 over all Industries grant for reimbursement to M/s Voltas Ltd., in respect of M/s Hyderabad Allwyn Ltd., in accordance with the BIFR order, Dated :4.4.1994.

4. The expenditure shall be debited to the Head of Account mentioned in Budget Release Order issued by Fin (Expr.I&C) Department vide reference 2nd read above

(P.T.O)

5. The Commissioner of Industries shall draw the amount sanctioned above by way of cheque and handover the same to M/s Voltas Ltd., by obtaining proper acknowledgement.
6. This order issues with the concurrence of Fin (Expr.I&C) Department vide their U.O.NO.32605/533/ Expr.I&C/10, Dt: 23.1.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.VEERABHADRAIAH,
SECRETARY TO GOVERNMENT

To
The Commissioner of Industries, A.P. Hyderabad.
The Chief Financial Officer (UPGB) M/s . Voltas Ltd., Hyderabad.
The Pay & Accounts Officer , Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Finance (Expr.I&C) Department .
Copy to P.S. to Secretary to Government , Ind & Com . Department.
SF/SCs

//FORWARDED::BY:: ORDER//

SECTION OFFICER